

UNITED STATES BANKRUPTCY COURT  
for the Eastern District of Pennsylvania

In re :  
Sandra T. Lightfoot : Case No. 13 - 11383  
Debtor. : (Chapter 13)  
: Hon. Jean K. FitzSimon  
:

Debtor's Reply to Mortgage Company's Response

AND NOW, comes Debtor, Sandra T. Lightfoot, by and through her attorney, Ronald G. McNeil, Esquire, hereby supplements her motion for a determination of post-petition payments, and, as reasons therefor, states as follows:

Debtor states that if we accept the attachment to Mortgage Company ("Wilmington") Response to Final Cure Payment, the shortage is \$1,497.08.

Debtor has attached payments from 3/1/2013 - 7/16/2014	\$8,292.69
Wilmington's 9/6/2018 chart shows Debtor payments (excluding Trustee payments) of	\$28,609.20
	-----
	\$36,901.89.

What is due:

	start date	amount due	# of months	total
a)	3/1/2013	\$592.21	(31) =	18,358.51;
b)	10/1/2015	516.24	(11)	5,678.64;
c)	9/1/2016	537.74	(11)	5,915.14;
d)	8/1/2017	537.71	(12)	6,452.52;
e)	8/1/2018	664.72	(3)	1,994.16.
			68	38,398.97.

Shortage of \$1,497.08

Respectfully submitted,

/s/ Ronald G. McNeil  
Ronald G. McNeil, Esquire  
Attorney for Debtor  
DATE: October 23, 2018

MARCH-2013

Residential Cred Sdpy Resid 130323 0836 Shawn Hamiel

594 06



SHAWA NIMUS  
#3 MAY 2013



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5/10/2013

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## Payment Details

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### RoundPoint Mortg (Account Number xxxxxx3021)

Payment Account	Send On	Payee Name and Address	Amount	Reference #
XXXXXXXXXX0071 WELLS FARGO AT WOR	07/03/2013	ROUNDPOINT MORTGAGE SERVICING PO BOX 674150 DALLAS, TX 75267 - 4150	\$589.06	KBA93DVO

Address on File  
Payment Type  
Check Number  
Deliver By  
Stop/Return

Learn more about:

To report a problem with a payment in Payment Processed, Check Cashed or Stop/Return status, select the link. We recommend that you wait until after the Deliver By date to verify whether the payee received the payment.

Name on Account  
Payment Type  
Deliver By  
Status  
Transaction Details

SANDRA LIGHTFOOT-HAMIEL

Electronic

07/08/2013

Payment Processed on 07/03/2013

Proof of Payment

Questions about this payment?  
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July

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## Payment Details

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Address on File  
Payment Type  
Check Number  
Deliver By  
Stop/Return

### RoundPoint Mortg (Account Number xxxxxx3021)

Payment Account	Send On	Payee Name and Address	Amount	Reference #
XXXXXXXXXX0071 WELLS FARGO AT WOR	07/29/2013	ROUNDPOINT MORTGAGE SERVICING PO BOX 674150 DALLAS, TX 75267 - 4150	\$589.06	5B19Q3NI

Name on Account  
Payment Type  
Deliver By  
Status  
Transaction Details

SANDRA LIGHTFOOT-HAMIEL  
Electronic  
07/31/2013  
Payment Processed on 07/29/2013  
Proof of Payment

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<b>SHAWN HAMEL</b> 6001 N WATER STREET PHILADELPHIA, PA 19120		60-7269/2313	JA	996
<b>Pay to the order of</b> <i>RoundPoint Mortgage Serv. Corp.</i>		<i>9-12-13</i>		
<b>Five Hundred Eighty-nine</b>		<i>\$589.06</i>		
<b>Sovereign Bank, N.A.</b> PART OF THE SANTANDER GROUP		<i>Shawn Hamel</i>		
<b>3021</b>		<b>105710996</b>		
<b>2313726911</b>				



Shawn Hamel

Single Check

10/29/2013 Check 176

-\$589.06

STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOX.

☒ Track your expenses...

- ☐ Clothing
- ☐ Food
- ☐ Credit Card
- ☐ Entertainment
- ☐ Utilities
- ☐ Insurance
- ☐ Transportation
- ☐ Mortgage
- ☐ Other

☐ TAX-DEDUCTIBLE ITEM

176

10-14-13

RoundPoint Mortgage Serv. Corp.  
Five Hundred Eighty-Nine

BALANCE FORWARD  
THIS ITEM  
BALANCE  
DEPOSIT  
OTHER  
BALANCE FORWARD

589.06



For added security, your name and account number do not appear on this copy.

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## Payment Details

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RoundPoint Mortg (Account Number xxxxxx3021)				
Payment Account	Send On	Payee Name and Address	Amount	Reference
XXXXXXXXXX0071 WELLS FARGO AT WOR	11/19/2013	ROUNDPOINT MORTGAGE SERVICING PO BOX 674150 DALLAS, TX 75267-4150	\$589.06	HB89W4AN

Name on Account  
Payment Type  
Deliver By  
Status

SANDRA LIGHTFOOT-HAMIEL

Electronic

11/21/2013

Payment Processed on 11/19/2013

Proof of Payment

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Bank of America  
6001 N WATER ST  
PHILADELPHIA, PA 19120-2014  
178  
10-26-13  
Date  
Pay to the order of Montgomery Savings \$ 592.51  
Five hundred & ninety two dollars & 51/100  
Bank of America  
ACH RPT 001000001 A/CCT  
08-26  
Memo Advantage  
1503120208L: 7927#0178

Check number: 00000000178  
Post date: 01/07/2014  
Amount: -592.51  
Type: Check  
Description: Check

Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

DEC 2013 RATE



SHAWN HAMEL  
6001 N WATER STREET  
PHILADELPHIA, PA 19120

60-7289/2313

3021

999

1-18-14

Part of Order of RoundPoint Mortgage Servicing Corp \$ 592.21

Five Hundred Ninety-two

Sovereign Bank, N.A.  
PART OF THE SANTANDER GROUP

Shawn Hamiel

1057109999

1057109999

01/10

JAN 2014

Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

Check number: 00000000180

Post date: 03/05/2014

Amount: -592.21

Type: Check

Description: Check

PUT THE DATE

Bank of America Advantage

SHAWN HANIEL  
6001 N WATER ST  
PHILADELPHIA PA 19120-2014

Date 3-16-14

Pay to the order of Bank of America Mortgage Servicing Corp \$ 592.21

Plus thousands & hundreds dollars and cents

Bank of America

ACH NT 0312020047

8836

Memo Mortgage payment

Shawn Haniel

992700180

0316202014

This is FEB 2014 payment



SHAWN HANIEL  
8001 N WATER ST  
PHILADELPHIA, PA 19120-2014

183

04/20/14

Pay to the order of Advantage  
\$ 592.21

Bank of America

ACH R/T 001202004/Lumk 9836

Memo: Mortgage payment

031202084: 592710183

Check number: 00000000183

Post date: 04/24/2014

Amount: -592.21

Type: Check

Description: Check

APR 1 2014

Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

#13

Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

MARCH PAYMENT

Check number: 00000000181

Post date: 04/28/2014

Amount: -592.21

Type: Check

Description: Check

[Redacted]

SHAWN HAMMILL  
6001 N WATER ST  
PHILADELPHIA PA 19120-2014

13

MAR 24 2014  
March 16, 2014  
8:30 PM

Pay to the order of  
RoundPoint Mortgage Servicing Corp  
Five Hundred Ninety-two  
Dollars  
\$ 592.21

Bank of America  
ACH N/T 091202004  
Memo Loan # 8936  
APR 04 2014  
Advantage

7927 0181



For added security, your name and account number do not appear on this copy.

*RoundPoint Mortgage source  
Five hundred (500) of one dollar bills*

Aut 14 3021

- ☐ Track your expenses...
- ☐ Clothing ☐ Food
  - ☐ Credit Card ☐ Utilities
  - ☐ Entertainment ☐ Insurance
  - ☐ Other: \_\_\_\_\_

☐ TAKE A PHOTO OF THE ITEM

BALANCE  
FORWARD

THIS ITEM

BALANCE

DEPOSIT

OTHER

BALANCE  
FORWARD

592-21



Online Banking

Adv Tiered Interest Chkg - 7927: Account Activity Transaction Details

Check number: 00000000185

Post date: 07/30/2014

Amount: -592.21

Type: Check

Description: Check

Bank of America  
185  
PHILADELPHIA, PA 19102-2014  
6-16-14  
Date  
Pay to the order of  
Round Point Mortgage Services, LLC  
\$ 592.21  
Advantage  
0836  
Memo: Mortgage for June 2014  
792770185

For Deposit Only to Roundpoint Mortgage-Servicing-Cor ROUNDPOINT MORTGAGE SERVICING Master Deposited by: EVA	DO NOT WRITE RESERVED FOR FINANCIAL INSTITUTION USE *	AMP OR SIGN BELOW THIS LINE
Seq: 24 Dep: 025531 Date: 07/30/14		
<p>RS-32</p> <p>The following features listed below, as well as those not listed, need industry guidelines.</p> <p>Results of document alteration:</p> <ul style="list-style-type: none"> <li>• MP Small type in line appears as dotted line when photocopied</li> <li>• Stains or spots may appear with chemical alteration</li> <li>• Absence of "Original Document" verbiage on back of check</li> </ul> <p>Signature of the Check Payment System User</p> <p>GENERAL RESERVE BOARD OF GOVERNORS REG. CC</p>		

SHAWN HAMIEL	DATE 7-16-14
1033	
<p>Roundpoint Mortgage Servicing Corp</p> <p>\$ 592.21</p> <p>Five hundred &amp; thirty two dollars &amp; twenty one cents</p> <p>Santander</p> <p>Santander Bank, N.A. Loan # 0836</p> <p>MEMO July mortgage payment</p> <p>Shawn Hamiel</p> <p>10577 1033</p> <p>10577 1033</p>	<p>CaptureDate: 07/31/2014 Account: 1057 AltAcct: 1057 Amount: \$592.21 RT: 231372691 TC: 90 OrigTC: 0</p> <p>SerialNumber: 1033 CaptureSite: 640 DbCr: D EndPoint: 0 AdjustmentFlag: - Onus/Transit: -</p>

#16



[illegible]

SHAWN HAMIEL

3X

DATE 8-12-14


1038

PAY TO THE ORDER OF

Primo Star - H. Fund 1 Trust

\$ 592.21

Five hundred & Ninety Two dollars & Twenty one CENTS

 Santander

6605

Santander Bank, N.A. *Per*

MEMO *Mitigado Pagos Aug. 2014* *Shawn Hamiel*

1057 AltAcct: 1057 Amount: \$592.21 RT: 231372691 TC: 90 OrigTC: 0

CaptureDate: 08/19/2014 Account: 1057 AltAcct: 1057 Amount: \$592.21 RT: 231372691 TC: 90 OrigTC: 0

SerialNumber: 1038 CaptureSite: 640 Dbcr: D EndPoint: 0 AdjustmentFlag: -- Onus\Transit: --

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

CR TO ACCT  
WFNA LBX 4  
PAYEE ABSENCE OF ENDORSE GTD  
053573-602814-612-9-09-17-2014

1041

CaptureDate:09/17/2014 Account:1057 AlAcct:1057 Amount:\$592.21 RT:231372691 TC:90 OrigTC:0  
SerialNumber:1041 CaptureSite:640 Bocr:D EndPoint:0 AdjustmentFlag:- Onus\Transit:-

MEMO *Shawn Hamiel*

Santander Bank, N.A. Acct# *6605*

**Santander**

*Prime State H Fund 1 Trust*

PAY TO THE ORDER OF *Prime State H Fund 1 Trust*

*\$592.21*

*Five Hundred & Ninety Two Dollars & Twenty One Cents*

DOLLARS

PREMIER BANKING

DATE *9-8-14*

1041

SHAWN HAMIEL

09/17/2014

053573-602814-612-9-09-17-2014

ENDORSE HERE

DO NOT WRITE STAMP OR CHECK BELOW THIS LINE

CR TO ACCT OF PAYEE ABSENCE OF ENDORSE GTD  
WFNA LBX 410083573-602814-670-2-10-14-2014

17 OCT 2018

CaptureDate:10/14/2014 Account:1057 AlAcct:1057 Amount:\$592.21 RT:231372691 TC:90 OrigTC:0  
SerialNumber:1045 CaptureSite:640 Docr:D EndPoint:0 AdjustmentFtag:- Onus\Transit:-

SHAWN HAMIEL

24

1045

60-7269/2313

DATE 10-5-14

PREMIER BANKING

Check or Cash

\$ 592.21

Prime Store - H Fund I Trust

Five hundred and ninety two dollars & twenty one cents

Santander

Santander Bank, N.A. Acct# 6605

MEMO Mortgage payment 10-1-14

Shawn Hamiel

21075510571045

231372691

#14

SHAWN HAMIEL


1 X

DATE 11-5-14

PAY TO THE ORDER OF PRIME STAR-HAND TRUST

\$ 592.21

FIVE HUNDRED & NINETY TWO DOLLARS AND NO CENTS

 **Santander**

Santander Bank, N.A.  
11-14  
MEMO Morgan's Nov-2014

RF

PREMIER BANKING

1049

60-7269/2313

1049

11/18/2014 Account: [REDACTED] 1057 Altacct: [REDACTED] 1057 Amount:\$592.21 RT:231372691 TC:90 OrigTC:0  
SerialNumber:1049 CaptureSite:640 DbCr: D EndPoint:0 AdjustmenTlag:- Onus\Transitt:-

CaptureDate:11/18/2014 Account: [REDACTED] 1057 Altacct: [REDACTED] 1057 Amount:\$592.21 RT:231372691 TC:90 OrigTC:0



Loan#  
Borrower: Lightfoot  
Date Filed: 2/18/2013  
First Post Petition  
Due Date: 3/1/2013  
POC covers: POC filed by DA for \$6670.08

PAYMENT CHANGES					
DATE	P&I	Taxes	Insurance	Mi	Total
03/01/13					592.21
10/01/15					516.24
09/01/16					537.74
03/01/17					1,251.05
08/01/17					537.71
08/01/18					664.73

Date	Amount Received	Post Petition Due Date	Contractual Due Date	Amount Due	Over/Shortage	Suspense Credit	Suspense Debit	Susp Balance	POC Arrears Credit	POC Debit	POC Suspense Balance	POC Paid to Date	APO Arrears Credit	APO Debit	APO Suspense Balance	APO Paid to Date	Fees/Escrow Deposit
Missing History from 2/1/13 thru 8/1/14					\$0.00			\$0.00				\$0.00				\$0.00	
2/18/2013																	
2/21/2014																	
8/26/2014																	
8/18/2014	\$592.21				\$592.21	\$592.21		\$592.21			\$0.00	\$0.00			\$0.00	\$0.00	
8/29/2014	\$274.94				\$274.94	\$274.94		\$867.15			\$0.00	\$0.00			\$0.00	\$0.00	
9/17/2014	\$592.21				\$592.21	\$592.21		\$1,459.36			\$0.00	\$0.00			\$0.00	\$0.00	
10/14/2014	\$592.21				\$592.21	\$592.21		\$2,051.57			\$0.00	\$0.00			\$0.00	\$0.00	
11/17/2014	\$592.21				\$592.21	\$592.21		\$2,643.78			\$0.00	\$0.00			\$0.00	\$0.00	
12/30/2014		Trustee payment			\$0.00			\$2,643.78	\$260.49		\$260.49	\$260.49			\$0.00	\$0.00	
2/2/2015		Trustee payment			\$0.00			\$2,643.78	\$291.41		\$551.90	\$551.90			\$0.00	\$0.00	
2/25/2015		8/1/14	8/1/12	\$592.21	\$592.21		\$592.21	\$2,051.57			\$551.90	\$551.90			\$0.00	\$0.00	
2/25/2015		9/1/14	9/1/12	\$592.21	\$592.21		\$592.21	\$1,459.36			\$551.90	\$551.90			\$0.00	\$0.00	
3/2/2015		Trustee payment			\$0.00			\$1,459.36	\$269.00		\$820.90	\$820.90			\$0.00	\$0.00	
4/28/2015		Trustee payment			\$0.00			\$1,459.36	\$448.33		\$1,269.23	\$1,269.23			\$0.00	\$0.00	
5/4/2015	\$592.21				\$592.21	\$592.21		\$2,051.57			\$1,269.23	\$1,269.23			\$0.00	\$0.00	
5/4/2015	\$592.21				\$592.21	\$592.21		\$2,643.78			\$1,269.23	\$1,269.23			\$0.00	\$0.00	
5/18/2015		10/1/14	10/1/12	\$592.21	\$592.21		\$592.21	\$2,051.57			\$1,269.23	\$1,269.23			\$0.00	\$0.00	
5/18/2015		11/1/14		\$592.21	\$592.21		\$592.21	\$1,459.36			\$1,269.23	\$1,269.23			\$0.00	\$0.00	
5/18/2015		12/1/14		\$592.21	\$592.21		\$592.21	\$867.15			\$1,269.23	\$1,269.23			\$0.00	\$0.00	
5/18/2015		1/1/15		\$592.21	\$592.21		\$592.21	\$274.94			\$1,269.23	\$1,269.23			\$0.00	\$0.00	
5/20/2015	\$448.33	Trustee payment			\$448.33			\$274.94	\$448.33		\$1,717.56	\$1,717.56			\$0.00	\$0.00	
6/8/2015		Pre payment applied	11/1/12		\$0.00			\$274.94		\$1,251.07	\$466.49	\$466.49			\$0.00	\$0.00	
6/8/2015					\$0.00			\$274.94		\$466.49	\$0.00	\$1,717.56			\$0.00	\$0.00	
6/22/2015	\$4,166.97	2/1/15	12/1/12	\$592.21	\$3,574.76	\$3,574.76		\$3,849.70			\$0.00	\$1,717.56			\$0.00	\$0.00	
6/22/2015		3/1/15	1/1/13	\$592.21	\$592.21		\$592.21	\$3,257.49			\$0.00	\$1,717.56			\$0.00	\$0.00	
6/22/2015		4/1/15		\$592.21	\$592.21		\$592.21	\$2,665.28			\$0.00	\$1,717.56			\$0.00	\$0.00	
6/22/2015		5/1/15		\$592.21	\$592.21		\$592.21	\$2,073.07			\$0.00	\$1,717.56			\$0.00	\$0.00	
6/22/2015		6/1/15		\$592.21	\$592.21		\$592.21	\$1,480.86			\$0.00	\$1,717.56			\$0.00	\$0.00	
6/22/2015		APO funds			\$0.00		\$1,480.86	\$0.00			\$0.00	\$1,717.56	\$1,480.86		\$1,480.86	\$1,480.86	
6/22/2015		Trustee payment			\$0.00			\$0.00	\$106.23		\$106.23	\$1,823.79			\$1,480.86	\$1,480.86	
7/31/2015	\$592.21				\$592.21	\$592.21		\$592.21			\$106.23	\$1,823.79			\$1,480.86	\$1,480.86	
8/21/2015	\$521.78	7/1/15	2/1/13	\$592.21	\$70.43		\$70.43	\$521.78			\$106.23	\$1,823.79			\$1,480.86	\$1,480.86	
9/11/2015	\$592.21				\$592.21	\$592.21		\$1,113.99			\$106.23	\$1,823.79			\$1,480.86	\$1,480.86	
9/23/2015	\$1,151.39	8/1/15	3/1/13	\$592.21	\$559.18	\$559.18		\$1,673.17			\$106.23	\$1,823.79			\$1,480.86	\$1,480.86	
9/23/2015		APO paid in Full			\$0.00		\$1,501.94	\$171.23			\$106.23	\$1,823.79	\$1,501.94		\$2,982.80	\$2,982.80	
10/27/2015		Trustee payment			\$0.00			\$171.23	\$260.32		\$366.55	\$2,084.11			\$2,982.80	\$2,982.80	
11/2/2015	\$592.21	9/1/15	4/1/13	\$592.21	\$0.00			\$171.23			\$366.55	\$2,084.11			\$2,982.80	\$2,982.80	
11/2/2015	\$516.24				\$516.24	\$516.24		\$687.47			\$366.55	\$2,084.11			\$2,982.80	\$2,982.80	
11/24/2015	\$516.14				\$516.14	\$516.14		\$1,203.61			\$366.55	\$2,084.11			\$2,982.80	\$2,982.80	
12/1/2015	\$303.71	Trustee payment			\$303.71			\$1,203.61	\$303.71		\$670.26	\$2,387.82			\$2,982.80	\$2,982.80	
12/3/2015		10/1/15		\$516.24	\$516.24		\$516.24	\$687.37			\$670.26	\$2,387.82			\$2,982.80	\$2,982.80	
1/6/2016		Trustee payment			\$0.00			\$687.37	\$1,288.58		\$1,958.84	\$3,676.40			\$2,982.80	\$2,982.80	
1/6/2016		Repay escrow			\$0.00			\$687.37		\$1,958.84	\$0.00	\$3,676.40			\$2,982.80	\$2,982.80	
1/12/2016	\$516.24	11/1/15	6/1/13	\$516.24	\$0.00			\$687.37			\$0.00	\$3,676.40			\$2,982.80	\$2,982.80	
2/11/2016	\$516.24	12/1/15	7/1/13	\$516.24	\$0.00			\$687.37			\$0.00	\$3,676.40			\$2,982.80	\$2,982.80	
3/14/2016	\$516.24				\$516.24	\$516.24		\$1,203.61			\$0.00	\$3,676.40			\$2,982.80	\$2,982.80	
4/18/2016	\$516.24				\$516.24	\$516.24		\$1,719.85			\$0.00	\$3,676.40			\$2,982.80	\$2,982.80	
5/3/2016		Trustee payment			\$0.00			\$1,719.85	\$392.22		\$392.22	\$4,068.62			\$2,982.80	\$2,982.80	
5/3/2016		Repay Advances			\$0.00			\$1,719.85		\$392.22	\$0.00	\$4,068.62			\$2,982.80	\$2,982.80	
5/19/2016	\$516.24	1/1/16	8/1/13	\$516.24	\$0.00			\$1,719.85			\$0.00	\$4,068.62			\$2,982.80	\$2,982.80	
6/1/2016	\$217.90	Trustee payment			\$217.90			\$1,719.85	\$217.90		\$217.90	\$4,286.52			\$2,982.80	\$2,982.80	
6/1/2016		Repay Advances			\$0.00			\$1,719.85		\$217.90	\$0.00	\$4,286.52			\$2,982.80	\$2,982.80	
6/21/2016	\$516.24				\$516.24	\$516.24		\$2,236.09			\$0.00	\$4,286.52			\$2,982.80	\$2,982.80	
7/22/2016	\$516.24	02/01/16	9/1/13	\$516.24	\$0.00			\$2,236.09			\$0.00	\$4,286.52			\$2,982.80	\$2,982.80	
7/26/2016	\$543.20	Trustee payment			\$543.20			\$2,236.09	\$543.20		\$543.20	\$4,829.72			\$2,982.80	\$2,982.80	
7/26/2016		Repay Advances			\$0.00			\$2,236.09		\$543.20	\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
8/26/2016	\$516.24	03/01/16		\$516.24	\$0.00			\$2,236.09			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
9/29/2016	\$516.24	04/01/16		\$516.24	\$0.00			\$2,236.09			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
9/29/2016		05/01/16		\$516.24	\$516.24		\$516.24	\$1,719.85			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
9/29/2016		06/01/16		\$516.24	\$516.24		\$516.24	\$1,203.61			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
9/29/2016		07/01/16		\$516.24	\$516.24		\$516.24	\$687.37			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
9/29/2016		08/01/16		\$516.24	\$516.24		\$516.24	\$171.13			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
12/5/2016	\$527.62				\$527.62	\$527.62		\$698.75			\$0.00	\$4,829.72			\$2,982.80	\$2,982.80	
12/28/2016		Trustee payment			\$0.00			\$698.75	\$932.65		\$932.65	\$5,762.37			\$2,982.80	\$2,982.80	
1/18/2017	\$527.62				\$527.62	\$527.62		\$1,226.37			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80	
1/18/2017	\$2,409.60	09/01/16	10/1/13	\$537.74	\$1,871.86			\$1,226.37			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80	
1/18/2017		10/01/16	11/1/13	\$537.74	\$537.74			\$688.63			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80	

1/18/2017		11/01/16		\$537.74	-\$537.74		\$537.74	\$150.89			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
1/18/2017		12/01/16		\$537.74	-\$537.74			\$150.89			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
2/24/2017	\$527.62	01/01/17	12/1/13	\$537.74	-\$10.12		\$10.12	\$140.77			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
3/22/2017	\$527.62				\$527.62	\$527.62		\$668.39			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
3/29/2017		NSF reversal of the 3/22/17 payment			\$0.00		\$527.62	\$140.77			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
4/10/2017	\$528.00				\$528.00	\$528.00		\$668.77			\$932.65	\$5,762.37			\$2,982.80	\$2,982.80
5/2/2017		Trustee payment			\$0.00			\$668.77	\$772.09		\$1,704.74	\$6,534.46			\$2,982.80	\$2,982.80
5/25/2017	\$527.00				\$527.00	\$527.00		\$1,195.77			\$1,704.74	\$6,534.46			\$2,982.80	\$2,982.80
6/19/2017	\$528.00				\$528.00	\$528.00		\$1,723.77			\$1,704.74	\$6,534.46			\$2,982.80	\$2,982.80
6/23/2017		Trustee payment			\$0.00			\$1,723.77	\$97.89		\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
8/8/2017	\$537.71				\$537.71	\$537.71		\$2,261.48			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
9/6/2017	\$537.71	02/01/17	1/1/14	\$537.74	-\$0.03		\$0.03	\$2,261.45			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
9/6/2017		03/01/17	2/1/14	\$537.74	-\$537.74		\$537.74	\$1,723.71			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
11/1/2017	\$537.71				\$537.71			\$1,723.71			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
12/4/2017	\$539.00	04/01/17	3/1/14	\$537.74	\$1.26		\$712.05	\$1,011.66			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
1/9/2018	\$538.00				\$538.00	\$538.00		\$1,549.66			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
2/28/2018	\$538.00	05/01/17	4/1/14	\$537.74	\$0.26	\$0.26		\$1,549.92			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
2/28/2018		06/01/17		\$537.74	-\$537.74		\$537.74	\$1,012.18			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
2/28/2018		07/01/17		\$537.74	-\$537.74		\$537.74	\$474.44			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
8/27/2018	\$2,682.00	08/01/17	5/1/14	\$537.71	\$2,144.29	\$2,144.29		\$2,618.73			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
8/27/2018		09/01/17	6/1/14	\$537.71	-\$537.71		\$537.71	\$2,081.02			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
8/27/2018		10/01/17	7/1/14	\$537.71	-\$537.71		\$537.71	\$1,543.31			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
8/27/2018		11/01/17	8/1/14	\$537.71	-\$537.71		\$537.71	\$1,005.60			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
8/27/2018		12/01/17		\$537.71	-\$537.71		\$537.71	\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		01/01/18		\$537.71	-\$537.71			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		02/01/18		\$537.71	-\$537.71			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		03/01/18		\$537.71	-\$537.71			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		04/01/18		\$537.71	-\$537.71			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		05/01/18		\$537.71	-\$537.71			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		06/01/18		\$537.71	-\$537.71			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		07/01/18		\$537.71	-\$537.71			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		08/01/18		\$664.73	-\$664.73			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
Past Due payment		09/01/18		\$664.73	-\$664.73			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
					\$0.00			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
					\$0.00			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80
					\$0.00			\$467.89			\$1,802.63	\$6,632.35			\$2,982.80	\$2,982.80